

DECLASSIFIED

Chief Morgan 11/30/16

DRAFT - 02/15/05  
ENFORCEMENT CONFIDENTIAL  
DO NOT RELEASE

ATTACHMENT 1

Special Accounts Template

REGION _____ SPECIAL ACCOUNT - SUMMARY				
<b>A.</b>	<b>Account Information</b>			
1.	Superfund Site: Falcon Refinery	Name:	CERCLIS ID: TXD086278058	
2.	Special Account:	Name: (include date established) Falcon Refinery Removal	SSID: 06TN	
<b>B.</b>	<b>Deposit Information</b>			
1.	List Deposit(s):	Amount: \$120,078.52	Date:	Account Code:
2.	Language That Defines the use of the Account:	The deposit of these costs in the Falcon Refinery Site Special Account #1 shall be retained and used to conduct oversight at the site		
<b>C.</b>	<b>Historic Use Of Special Account</b>			
1.	Activities Funded by Account:	Oversight of the Removal Activities conducted by the PRP which include removal of liquid in tanks, piping, and equipment as well as disposal of liquids in laboratory, removal of visibly contaminated soils, and demolition of tanks and equipment necessary for the conduct of these actions.		
2.	Amount(s) Disbursed/Obligated:	Amount: \$1935.91	Fiscal Year: 04	
3.	Reclassification(s):	Amount:	Date:	
4.	Transfer(s) to Trust Fund:	Amount:	Date:	
<b>D.</b>	<b>Current/Future Use Of Special Account</b>			
1.	Available Account Balance:	\$118,142.61		



9545699

REGION ____ SPECIAL ACCOUNT - SUMMARY			
2.	Amount to be Retained as Settlement Incentive for PRPs:		
3.	Projected Current/Future Use of Account:	Amount:	Activity: The account will be used for oversight activities and review and approval of removal documents.
4.	Amount Available for Reclassification:	Amount:	Projected Date:
5.	Amount Available for Transfer to the Trust Fund:	Amount:	Projected Date:
6.	Last Account Planning Analysis:	Date:	
7.	Closure of Special Account:	Projected Date:	
<b>E.</b>	<b>Current Status of Clean-Up</b>		
1.	Describe Clean-Up Status:	4,484,985 gallons of hazardous waste liquid has been disposed of by deep well injection. Anticipated completion Date is 9/30/2007	
<b>F.</b>	<b>Contact</b>		
1.	Name: Gary Moore	Title/Office: OSC/Region 6	
	Telephone: 214.665.6609	Date: 06/27/2005	